

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/15/2017		2. CONTRACT NO. (If any) EP-W-17-021		6. SHIP TO:	
3. ORDER NO. 0001		4. REQUISITION/REFERENCE NO. PR-OEI-17-00825		a. NAME OF CONSIGNEE HPOD	
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: (b)(4)				f. SHIP VIA	
a. NAME OF CONTRACTOR Project Performance Company LLC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 1760 Old Meadow Rd Ste 100				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.	
d. CITY Mc Lean		e. STATE VA	f. ZIP CODE 22102	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE HPOD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 622496230 TOCOR: Karen Seeh. Ph: 202-566-1175 COR: Kim Farmer. Ph: 202-566-1792 TOCOR: Karen Seeh  Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$536,923.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$2,460,526.00
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 09/15/2017

ELECTRONIC SIGNATURE

23. NAME (Typed)  
Timothy S. Nyberg  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/15/2017	CONTRACT NO. EP-W-17-021	ORDER NO. 0001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 Period of Performance: 07/25/2017 to 07/24/2022</p> <p>Base Year: ITS BISS III FA1 CROMERR Technical Support Period of Performance 09/16/17 - 09/15/18</p> <p>\$25,000.00 was transferred from the base IDIQ contract to this task order to satisfy the minimum guarantee.</p> <p>Accounting Info: 17-18-B-HM4-ZZZHF1-2505-17HMEAS089-001 BFY: 17 EFY: 18 Fund: B Budget Org: HM4 Program (PRC): ZZZHF1 Budget (BOC): 2505 DCN - Line ID: 17HMEAS089-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 17-18-B-HM4-ZZZHF1-2505-17HMEAS089-001 BFY: 17 EFY: 18 Fund: B Budget Org: HM4 Program (PRC): ZZZHF1 Budget (BOC): 2505 DCN - Line ID: 17HMEAS089-001 Funding Flag: Complete Funded: \$75,000.00</p> <p>Accounting Info: 17-T-HT1-ZZZHF8-2504-LEKM0000-17HTEAS0 15-002 BFY: 17 Fund: T Budget Org: HT1 Program (PRC): ZZZHF8 Budget (BOC): 2504 Job #: LEKM0000 DCN - Line ID: 17HTEAS015-002 Funding Flag: Complete Funded: \$0.00</p> <p>Continued ...</p>				536,923.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$536,923.00



**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
3

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/15/2017	CONTRACT NO. EP-W-17-021	ORDER NO. 0001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	Option Year 1: ITS BISS III FA1 CROMERR Technical Support Period of Performance 09/16/18 - 09/15/19  (Option Line Item) 08/15/2018					
0003	Option Year 2: ITS BISS III FA1 CROMERR Technical Support Period of Performance 09/16/19 - 09/15/20  (Option Line Item) 08/15/2019					
0004	Option Year 3: ITS BISS III FA1 CROMERR Technical Support Period of Performance 09/16/20 - 09/15/21  (Option Line Item) 08/15/2020					
0005	Option Year 4: ITS BISS III FA1 CROMERR Technical Support Period of Performance 09/16/21 - 09/15/22  (Option Line Item) 08/16/2021  The obligated amount of award: \$75,000.00. The total for this award is shown in box 17(i).					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

## **Project Title: Cross-Media Electronic Reporting Regulation (CROMERR) Technical and Program Management Support**

### **1. PERFORMANCE WORK STATEMENT (PWS)**

#### **1.1. Background and Purpose**

The Cross-Media Electronic Reporting Regulation (CROMERR) published in the Federal Register on October 13, 2005, provides the legal framework for electronic reporting under all of the EPA's environmental regulations including standards for transmission error checking, signature validation, and preservation of a copy of record. CROMERR provides a uniform, technology neutral framework for electronic reporting across all EPA programs; ensures that electronic reporting under EPA and EPA authorized state programs does not compromise the enforceability of environmental programs; provides states with a streamlined process for approval of their electronic reporting for all their EPA authorized programs; and allows EPA programs to offer electronic reporting as they become ready without any additional rule making beyond CROMERR. EPA program offices and states, tribes, and local governments with delegated authority to implement EPA programs, must comply with the rule if the data being submitted falls under 40 Code of Federal Regulation (CFR). The final rule, related Federal Register notices, explanatory materials, and examples of EPA-approved systems under CROMERR can be accessed online at [www.epa.gov/cromerr](http://www.epa.gov/cromerr).

The CROMERR Program is located in OIC. It provides implementation support that includes rule interpretation, application review, outreach, and management of related processes. The program supports an Agency-wide Technical Review Committee (TRC), with representatives from OEI, each of the program offices and regions, as well as the Office of General Council (OGC), and the Office of Enforcement and Compliance (OECA). The TRC reviews and recommends action on CROMERR applications. Senior Agency officials are responsible for concurrence on the applications. CROMERR applications and related business processes are managed in customer relationship management system called the CROMERR Program and Stakeholder Management (PSM) System. The CROMERR PSM System is a cloud based Salesforce application that is already in production.

#### **1.2 Scope of Work**

- 1) The Contractor shall conduct assessments of CROMERR applications and provide technical assistance to applications and other program stakeholders.
- 2) The Contractor shall provide general and technical program support.

The contractor shall prepare a Quality Assurance Project Plan for this task order. See clause 2.1

For most deliverables, the EPA TOCOR will assign tentative due dates and instructions when work is routed to the Contractor. If within three business days, the contractor expresses no concern regarding the due date; the date shall be deemed settled by tacit agreement.

The contractor shall provide a monthly technical and financial progress report as per the contract, see attached template. The report shall be submitted on or before the 15th of each month (following the completion of the first reporting period), with a copy provided (preferably by email) to the EPA Contract level COR and TOCOR. Among other data required, the report shall list each review action completed

(finished and delivered) during the reporting period, along with its data package bar code, number of studies, percentage complete and labor hours (if required by task). These stipulations will not reduce any of the contractual monthly reporting obligations. Content and format of the monthly technical and financial progress report must be intelligible and must be sufficient to support the agency's review of invoicing, budget status, and technical progress. Any new reporting needs found may be requested by technical direction to the degree permissible under the task order.

#### SCHEDULE OF DELIVERABLES:

Deliverable	Schedule	Format/Distribution
DERs	See above	See Attachments 3 and 4
Quality Assurance Project Plan <a href="http://www.epa.gov/quality/epa-quality-management-tools-projects">http://www.epa.gov/quality/epa-quality-management-tools-projects</a>	Within 14 calendar days after task order is awarded	Email to Contract-level COR and respective TOCOR
Monthly Progress Report	15 <sup>th</sup> of each month (following completion of 1 <sup>st</sup> reporting period)	Email a copy to the CO, Contract level COR and TOCOR
Data Review Action	Provided through technical direction in current EPA MS Word version, via email, etc., Contractor has three business days to respond to the TOCOR any concerns, and renegotiation regarding the due date	MS Word (2013) or current EPA compatible software format, using acceptable electronic media or via email per action to the TOCOR

### 1.3 TASKS

#### **TASK 1: Conduct assessments of CROMERR applications**

The contractor shall assess CROMERR applications for compliance with the CROMERR standards. This work entails reviewing applications and accompanying attachments submitted to assess whether sufficient information is provided to determine if all requirements of the CROMERR standards are met. The contractor shall then produce documentation as to which standards have sufficient information in the application to determine compliance and/or compliance concerns as well as what questions remaining for those standards that do not have sufficient information. The contractor shall track this work in the CROMERR PSM System.

Assumptions for base year:

- Assessments for 5 new CROMERR applications of significant complexity/length – typically, these are applications for custom-developed systems.
- Assessments for 5 new CROMERR applications of abbreviated complexity/length – typically, these are applications for off-the-shelf commercial systems
- 20 Partial/limited assessments conducted as part of ongoing technical assistance – typical example might be an approved applicant looking to change their electronic reporting approach.
- Partial assessments for 6 third-party vendors for e-Manifest electronic signature.

Assessments are iterative in nature. Depending on the nature of the complexity, assessments are to be delivered 2-4 weeks after receipt. The start dates for this work are unpredictable as applications are submitted by CROMERR external stakeholders.

In general, too, the complexity and volume of CROMERR application assessments is expected to decline over the next 5 years because most states have already been approved for “enterprise” CROMERR solutions and because most states and local governments currently pursued off-the shelf or EPA shared service CROMERR solutions.

#### SCHEDULE OF DELIVERABLES:

Deliverable	Schedule	Format/Distribution
Application assessment	Within 2-4 weeks after application receipt	MS Word

#### **TASK 2: Provide technical and legal program support**

The Contractor shall provide ongoing technical assistance to CROMERR applicants and other program stakeholders. This work includes but is not limited to:

- arranging and leading meetings to discuss the results of application assessments as well as evaluating options for meeting the CROMERR standards
- responding to legal, business process, and/or technical questions posed by CROMERR applicants and other program stakeholders
- providing technical assistance to vendors and other implementation partners in the design and development of CROMERR-compliant approaches
- supporting CROMERR TRC members, with focused support provided for EPA Office of Enforcement and Compliance Assurance (OECA) and Office of General Counsel (OGC), in their roles related to the implementation of CROMERR

The contractor shall track the above work in the CROMERR PSM System.

The Contractor shall also develop technical documents and other materials to support program implementation. These may consist of, but are not limited to, development of templates for use in commercial-off-the-shelf (COTS) system applications and preparation of other application guidance materials.

#### Assumptions for base year:

- Providing support for 40 applicants, each needing 2 two-hour conference calls and related coordination
- Providing responses to 20 ad hoc legal or technical assistance inquiries of average complexity
- Weekly, one-hour coordination call with OECA and/or OGC plus related preparation and follow up.
- Coordination with EPA Central Data Exchange (CDX) Shared CROMERR Services; assume 2 hours per week
- Coordination and technical assistance for EPA Office of Land and Emergency Management staff related to e-Manifest; assume 2 hours per week
- Coordination and technical assistance for 6 third-party vendors for e-Manifest electronic signature.
- Drafting of 3 CROMERR Attorney General certifications.

- Preparation of 2 off-the-shelf system CROMERR system checklist form templates of average complexity.
- Comprehensive update of CROMERR technical options documentation.

Majority of work is iterative in nature, and the start dates for this work are unpredictable as requests for assistance are submitted by CROMERR external stakeholders. Some work may further require engagement and input from OECA or OGC or other parties. Therefore, delivery dates for technical assistance can vary significantly. The general goal would be to provide an answer within 2-4 weeks of the request.

In general, too, the complexity and volume of CROMERR technical assistance is expected to decline over the next 5 years because most states have already been approved for “enterprise” CROMERR solutions and because most states and local governments currently pursued off-the shelf or EPA shared service CROMERR solutions.

#### SCHEDULE OF DELIVERABLES:

Deliverable	Schedule	Format/Distribution
Draft CROMERR Attorney General Certification	6-8 weeks after TOCOR request; reviewed by EPA OGC	MS Word
Template CROMERR System Checklist for Off-the-Shelf Commercial Solution	6-12 weeks after TOCOR request; reviewed by vendor	MS Word
Update of CROMERR Technical Options Documentation	3-4 revision rounds over 6 month period; Final by March 2018	MS Word

### **TASK 3: Provide general program support**

The Contractor shall provide general support in the implementation of the CROMERR program. This work includes but is not limited to:

- Providing customer outreach support including contacting program stakeholders with information provided by EPA and recording the results of this communication
- Providing training support including coordination and recording of online training sessions as well as development and distribution of training materials
- Providing support in updating materials for the renewal of the CROMERR ICR every 3 years
- Providing support for ongoing/minor CROMERR website updates as well as periodic website redesigns and development of new web content
- Participating in ongoing discussions and providing analyses related to CROMERR implementation.

Assumptions for base year:

- Renewal of CROMERR / CDX Information Collection Request (ICR) by April 2018
- Hosting 2 two-hour training sessions with materials developed by EPA
- Participating in 4 two-hour meetings related to CROMERR implementation
- Updating assessment of CROMERR benefits.
- Supporting materials development and response to comments related to EPA regulatory reform.

#### SCHEDULE OF DELIVERABLES:

<b>Deliverable</b>	<b>Schedule</b>	<b>Format/Distribution</b>
CROMERR / CDX ICR Renewal Package for OMB Review / Public Comment	November 2017	MS Word and Excel
CROMERR / CDX ICR Final Renewal Package	February 2018	MS Word
Update of CROMERR Benefits Assessment	3-4 revision rounds over 3 month period; Final by October 2017	MS Word

### **1.5 Acceptable Quality Level for Tasks**

See Attachment: Quality Assurance Surveillance Plan

### **1.6 Method of surveillance**

Reports prepared by the contractor undergo a secondary review process in OPP. Each report has a designated EPA reviewer. The EPA reviewer conducts a detailed review of the contractor's summary of relevant data and examines the conclusions drawn by the contractor in accordance with the criteria described in the task Order. Once the EPA reviewer has finalized the data evaluation in the form of an Agency review, the report may be used officially. The EPA reviewer will complete an EPA Reviewer's Assessment Form that notes discrepancies, omissions, inaccuracies and/or inappropriate data evaluations ("errors"). The TOCOR or Contract Level COR will calculate, quarterly, the average number of reports containing substantive technical, guideline, or format errors. The CORs will compare agency due dates or approved revised due dates to completed date of reports, quarterly and calculate the percentage of late reports. See attachment J.5 of this RFTOP.

### **1.7 Period of Performance**

The period of performance of this task order is:

- Base: 12 months from date of award
- Option 1: 12 months from option exercise
- Option 2: 12 months from option exercise
- Option 3: 12 months from option exercise
- Option 4: 12 months from option exercise

### **1.8 Task Order Type (Firm Fixed Price or Time & Materials):**

## **2. INSPECTION AND ACCEPTANCE**

### **2.1 Quality Assurance Project Plan**

The Contractor shall submit the following quality system documentation to the CO at the time frames identified below:

	<b>Documentation</b>	<b>Specifications</b>	<b>Due</b>
X	Quality Assurance Project Plan for the Task Order	EPA Requirements for Quality Assurance Project Plans (QA/R-5) [dated 03/20/11]	TBD

This documentation can be found on the following EPA website – <https://www.epa.gov/quality/epa-qar-5-epa-requirements-quality-assurance-project-plans>

This documentation will be prepared in accordance with the specifications identified above or equivalent specifications defined by EPA.

The Government will review and return the quality documentation, with comments, and indicating approval or disapproval. If necessary, the contractor shall revise the documentation to address all comments and shall submit the revised documentation to the government for approval.

The Contractor shall not commence work involving environmental data generation or use until the Government has approved the quality documentation.

## **3. TASK ORDER ADMINISTRATION DATA**

### **3.1 Contract Administration Representatives**

Contracting Officer: Sheila Dolan, [dolan.sheila@epa.gov](mailto:dolan.sheila@epa.gov)

Contract Specialist: Christopher Johns, [johns.christopher@epa.gov](mailto:johns.christopher@epa.gov)

Contract Level Contracting Officer's Representative: Kim Farmer, [farmer.kim@epa.gov](mailto:farmer.kim@epa.gov)

Task Order Contracting Officer's Representative: Karen Seeh, [seeh.karen@epa.gov](mailto:seeh.karen@epa.gov)

### **3.2 INVOICING**

Invoices shall be submitted in accordance with contract clause G.3 EPAAR 1552.232-70 SUBMISSION OF INVOICES. (JUN 1996) - ALTERNATE I (JUN 1996).

## **4. TASK ORDER CLAUSES (WILL DEPEND ON IF THERE OPTIONS OR OPTIONAL TASKS)**

### **4.1 FAR 52.217-7 Option for Increased Quantity -- Separately Priced Line Item (Mar 1989)**



The Government may require the delivery of the numbered line item, identified in the Schedule as an option item (service), at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within *14 calendar days*. Delivery of added items (services) shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of Clause)

#### **4.2 FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within 5 calendar days before the expiration of this contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

#### **4.3 EPAAR 1552.237-72 Key personnel. (APR 1984)**

(a) The Contractor shall assign to this contract the following key personnel:

Project manager / team lead to oversee and coordinate work outlined in RFTOP

#### **5-1 EPA-J-52-101 LIST OF ATTACHMENTS**

Attachment 1: QUALITY ASSURANCE SURVEILLANCE PLAN

#### **6.2 Protests**

No protest under FAR 33.1 is authorized, except for (1) a protest on the grounds that the order increases the scope, period, or maximum value of the contract, or (2) protests in excess of \$10 million may only be filed with the Government Accountability Office (GAO) pursuant to FAR 33.104. Refer to FAR 16.50.5

#### **EPA-H-09-106 TASK ORDER CONFLICT OF INTEREST CERTIFICATION**

If specified in the Task Order the contractor shall provide the contracting officer a conflict of interest certification within twenty (20) calendar days of receipt of the TO. Where TO's are issued for work on or directly related to a site, the contractor is only required to provide a conflict of interest certification for the first TO issued for that site. For all subsequent work on that site, the Contractor has a continued obligation to search and report any actual or potential conflicts of interest, but no additional conflict of interest certifications are required.

In the certification the Contractor must certify, to the best of the Contractor's knowledge and belief, all actual or potential organizational conflicts of interest have been reported to the Contracting Officer or that, to the best of the Contractor's knowledge and belief, no actual or potential organizational conflicts of interest exist. In addition, the Contractor must certify that its personnel who perform work under this TO or relating to this TO, have been informed of their obligation to report personal and organizational conflicts of interest to the Contractor. The certification shall also include a statement that the Contractor recognizes its continuing obligation to identify and report any actual or potential conflicts of interest arising during performance of this TO or other work relating to this site. If not specified in the Task Order, the contractor shall comply with clause entitled "TDD COI Notification."

Pricing Document:

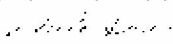
Offerors must complete Attachment 2, Pricing Document. Estimated hours are given for each labor category for the base and option periods and will be used to develop the offeror's price proposal. All labor categories must be completed with a fully burdened labor rate. For evaluation purposes Other Direct Costs (ODCs) are inserted at \$2,250 per year.

\*Note - The estimated number of labor hours and ODCs are for SOURCE EVALUATION AND SELECTION PURPOSES ONLY. Actual labor hours and ODCs will depend on EPA's actual needs during performance. All rates for labor on this task order will be the same for each labor category whether a prime or team subcontractor performs the work.

## ATTACHMENT 1

### QUALITY ASSURANCE SURVEILLANCE PLAN QUALITY ASSURANCE SURVEILLANCE PLAN

PERFORMANCE REQUIREMENT	PERFORMANCE MEASURE (PM)	PERFORMANCE STANDARD	SURVEILLANCE METHOD	INCENTIVES & DISINCENTIVES
<b><u>MANAGEMENT AND COMMUNICATION:</u></b> The contractor shall maintain contact with the EPA CO, COR, and TOCOR throughout the performance of the contract.	Contractor shall immediately bring potential problems to the appropriate EPA personnel and shall recommend actions that would mitigate or resolve the problem.	Issues that impact project schedules and costs shall be brought to the attention of the EPA within 3-days of occurrence.	All active task orders will be reviewed by the EPA to identify unreported issues.	Performance will be considered in the award of subsequent task orders and will be factored into the annual evaluation of Business Relations in the Contractor Performance Assessment Reporting System (CPARS).
<b><u>TIMELINESS:</u></b> For every Task Order awarded establishing a firm, specific delivery date for the generation of a report, the contractor shall deliver such report to the COR, TOCOR and CO no later than the time specified in the order's PWS.	Deliverables and related work must comply with contractual timeliness requirements. The contractor will be evaluated on its responsiveness to all task orders.	95% of all deliverables and related work shall be completed on time within task schedule and/or tech. direction requirements.	100% inspection of all deliverables and related work by the TOCOR; TOCOR will document the timeliness of all work requirements.	Performance will be considered in the award of subsequent task orders and will be factored into the annual evaluation of Timeliness in the Contractor Performance Assessment Reporting System (CPARS).
<b><u>TECHNICAL QUALITY:</u></b> For every task order awarded, the analyses conducted by the contractor shall be factual, defensible, credible, and based on sound scientific methods. All data shall be collected from reputable sources and quality assurance measures shall be conducted in accordance with the agency requirements outlined in the task orders.	All deliverables and related work must be complete, accurate, thorough, and professionally credible.	Data are 100% accurate; review demonstrates a high level of expertise and credibility with regard to personnel and use of scientific methodology. Task Orders shall be conducted in strict conformance with approved QA plans. Outputs shall withstand internal review by the US EPA and outside scientific reviewers.	EPA Staff will conduct secondary reviews of work completed by the contractor. Feedback will be provided.	Performance will be considered in the award of subsequent task orders and will be factored into the annual evaluation in the category of Quality of Product or Service in the Contractor Performance Assessment Reporting System (CPARS).

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 16	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00001		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Project Performance Company LLC Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021 0001			
				10B. DATED (SEE ITEM 13) 09/15/2017			
CODE 622496230		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 43.103(a)(3) - "Reflect other agreement of parties modifying the terms of contracts."						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 622496230 TOCOR: Karen Seeh. Ph: 202-566-1175 COR: Kim Farmer. Ph: 202-566-1792 TOCOR: Karen Seeh The purpose of this modification is to: 1. Change the contract type from a Firm Fixed Price contract to a Time and Materials contract; 2. Incorporate changes to the PWS: Removed "DERs" from Paragraph 1.2, Removed Paragraph 1.6 (see Attachment 1); 3. Incorporate a revised pricing document (see Attachment 2); 4. Increase CLIN 5 (Option Period 4) capacity by \$760.00, from \$454,032.00 to \$454,792.00; Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sheila Dolan			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 11/22/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-021/0001/P00001	2	16

NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>and</p> <p>5. Change the contract specialist from Tim Nyberg to John Moua and contracting officer From Tim Nyberg to Sheila Dolan.</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Total Amount changed from \$454,032.00 to \$454,792.00</p> <p>Total Amount for this Modification: \$760.00 New Total Amount for this Version: \$454,792.00 New Total Amount for this Award: \$2,461,286.00</p> <p>All other terms and conditions remain unchanged and in full effect.</p> <p>-----</p> <p>Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 07/25/2017 to 07/24/2022</p> <p>Change Item 0005 to read as follows (amount shown is the total amount):</p>				
0005	<p>Option Year 4: ITS BISS III FAI CROMERR Technical Support</p> <p>Period of Performance 09/16/21 - 09/15/22</p> <p>(Option Line Item)</p> <p>08/16/2021</p>				454,792.00

# **Project Title: Cross-Media Electronic Reporting Regulation (CROMERR) Technical and Program Management Support**

## **1. PERFORMANCE WORK STATEMENT (PWS)**

### **1.1. Background and Purpose**

The Cross-Media Electronic Reporting Regulation (CROMERR) published in the Federal Register on October 13, 2005, provides the legal framework for electronic reporting under all of the EPA's environmental regulations including standards for transmission error checking, signature validation, and preservation of a copy of record. CROMERR provides a uniform, technology neutral framework for electronic reporting across all EPA programs; ensures that electronic reporting under EPA and EPA authorized state programs does not compromise the enforceability of environmental programs; provides states with a streamlined process for approval of their electronic reporting for all their EPA authorized programs; and allows EPA programs to offer electronic reporting as they become ready without any additional rule making beyond CROMERR. EPA program offices and states, tribes, and local governments with delegated authority to implement EPA programs, must comply with the rule if the data being submitted falls under 40 Code of Federal Regulation (CFR). The final rule, related Federal Register notices, explanatory materials, and examples of EPA-approved systems under CROMERR can be accessed online at [www.epa.gov/cromerr](http://www.epa.gov/cromerr).

The CROMERR Program is located in OIC. It provides implementation support that includes rule interpretation, application review, outreach, and management of related processes. The program supports an Agency-wide Technical Review Committee (TRC), with representatives from OEI, each of the program offices and regions, as well as the Office of General Council (OGC), and the Office of Enforcement and Compliance (OECA). The TRC reviews and recommends action on CROMERR applications. Senior Agency officials are responsible for concurrence on the applications. CROMERR applications and related business processes are managed in customer relationship management system called the CROMERR Program and Stakeholder Management (PSM) System. The CROMERR PSM System is a cloud based Salesforce application that is already in production.

### **1.2 Scope of Work**

- 1) The Contractor shall conduct assessments of CROMERR applications and provide technical assistance to applications and other program stakeholders.
- 2) The Contractor shall provide general and technical program support.

The contractor shall prepare a Quality Assurance Project Plan for this task order. See clause 2.1

For most deliverables, the EPA TOCOR will assign tentative due dates and instructions when work is routed to the Contractor. If within three business days, the contractor expresses no concern regarding the due date; the date shall be deemed settled by tacit agreement.

The contractor shall provide a monthly technical and financial progress report as per the contract, see attached template. The report shall be submitted on or before the 15th of each month (following the completion of the first reporting period), with a copy provided (preferably by email) to the EPA Contract level COR and TOCOR. Among other data required, the report shall list each review action completed (finished and delivered) during the reporting period, along with its data package bar code, number of studies, percentage complete and labor hours (if required by task). These stipulations will not reduce any



of the contractual monthly reporting obligations. Content and format of the monthly technical and financial progress report must be intelligible and must be sufficient to support the agency's review of invoicing, budget status, and technical progress. Any new reporting needs found may be requested by technical direction to the degree permissible under the task order.

#### SCHEDULE OF DELIVERABLES:

<b>Deliverable</b>	<b>Schedule</b>	<b>Format/Distribution</b>
Quality Assurance Project Plan <a href="http://www.epa.gov/quality/epa-quality-management-tools-projects">http://www.epa.gov/quality/epa-quality-management-tools-projects</a>	Within 14 calendar days after task order is awarded	Email to Contract-level COR and respective TOCOR
Monthly Progress Report	15 <sup>th</sup> of each month (following completion of 1 <sup>st</sup> reporting period)	Email a copy to the CO, Contract level COR and TOCOR
Data Review Action	Provided through technical direction in current EPA MS Word version, via email, etc., Contractor has three business days to respond to the TOCOR any concerns, and renegotiation regarding the due date	MS Word (2013) or current EPA compatible software format, using acceptable electronic media or via email per action to the TOCOR

### 1.3 TASKS

#### **TASK 1: Conduct assessments of CROMERR applications**

The contractor shall assess CROMERR applications for compliance with the CROMERR standards. This work entails reviewing applications and accompanying attachments submitted to assess whether sufficient information is provided to determine if all requirements of the CROMERR standards are met. The contractor shall then produce documentation as to which standards have sufficient information in the application to determine compliance and/or compliance concerns as well as what questions remaining for those standards that do not have sufficient information. The contractor shall track this work in the CROMERR PSM System.

Assumptions for base year:

- Assessments for 5 new CROMERR applications of significant complexity/length – typically, these are applications for custom-developed systems.
- Assessments for 5 new CROMERR applications of abbreviated complexity/length – typically, these are applications for off-the-shelf commercial systems
- 20 Partial/limited assessments conducted as part of ongoing technical assistance – typical example might be an approved applicant looking to change their electronic reporting approach.
- Partial assessments for 6 third-party vendors for e-Manifest electronic signature.

Assessments are iterative in nature. Depending on the nature of the complexity, assessments are to be delivered 2-4 weeks after receipt. The start dates for this work are unpredictable as applications are submitted by CROMERR external stakeholders.

In general, too, the complexity and volume of CROMERR application assessments is expected to decline over the next 5 years because most states have already been approved for “enterprise” CROMERR solutions and because most states and local governments currently pursued off-the shelf or EPA shared service CROMERR solutions.

#### SCHEDULE OF DELIVERABLES:

Deliverable	Schedule	Format/Distribution
Application assessment	Within 2-4 weeks after application receipt	MS Word

#### **TASK 2: Provide technical and legal program support**

The Contractor shall provide ongoing technical assistance to CROMERR applicants and other program stakeholders. This work includes but is not limited to:

- arranging and leading meetings to discuss the results of application assessments as well as evaluating options for meeting the CROMERR standards
- responding to legal, business process, and/or technical questions posed by CROMERR applicants and other program stakeholders
- providing technical assistance to vendors and other implementation partners in the design and development of CROMERR-compliant approaches
- supporting CROMERR TRC members, with focused support provided for EPA Office of Enforcement and Compliance Assurance (OECA) and Office of General Counsel (OGC), in their roles related to the implementation of CROMERR

The contractor shall track the above work in the CROMERR PSM System.

The Contractor shall also develop technical documents and other materials to support program implementation. These may consist of, but are not limited to, development of templates for use in commercial-off-the-shelf (COTS) system applications and preparation of other application guidance materials.

#### Assumptions for base year:

- Providing support for 40 applicants, each needing 2 two-hour conference calls and related coordination
- Providing responses to 20 ad hoc legal or technical assistance inquiries of average complexity
- Weekly, one-hour coordination call with OECA and/or OGC plus related preparation and follow up.
- Coordination with EPA Central Data Exchange (CDX) Shared CROMERR Services; assume 2 hours per week
- Coordination and technical assistance for EPA Office of Land and Emergency Management staff related to e-Manifest; assume 2 hours per week
- Coordination and technical assistance for 6 third-party vendors for e-Manifest electronic signature.
- Drafting of 3 CROMERR Attorney General certifications.
- Preparation of 2 off-the-shelf system CROMERR system checklist form templates of average complexity.
- Comprehensive update of CROMERR technical options documentation.

Majority of work is iterative in nature, and the start dates for this work are unpredictable as requests for assistance are submitted by CROMERR external stakeholders. Some work may further require engagement and input from OECA or OGC or other parties. Therefore, delivery dates for technical assistance can vary significantly. The general goal would be to provide an answer within 2-4 weeks of the request.

In general, too, the complexity and volume of CROMERR technical assistance is expected to decline over the next 5 years because most states have already been approved for “enterprise” CROMERR solutions and because most states and local governments currently pursued off-the shelf or EPA shared service CROMERR solutions.

#### SCHEDULE OF DELIVERABLES:

<b>Deliverable</b>	<b>Schedule</b>	<b>Format/Distribution</b>
Draft CROMERR Attorney General Certification	6-8 weeks after TOCOR request; reviewed by EPA OGC	MS Word
Template CROMERR System Checklist for Off-the-Shelf Commercial Solution	6-12 weeks after TOCOR request; reviewed by vendor	MS Word
Update of CROMERR Technical Options Documentation	3-4 revision rounds over 6 month period; Final by March 2018	MS Word

#### **TASK 3: Provide general program support**

The Contractor shall provide general support in the implementation of the CROMERR program. This work includes but is not limited to:

- Providing customer outreach support including contacting program stakeholders with information provided by EPA and recording the results of this communication
- Providing training support including coordination and recording of online training sessions as well as development and distribution of training materials
- Providing support in updating materials for the renewal of the CROMERR ICR every 3 years
- Providing support for ongoing/minor CROMERR website updates as well as periodic website redesigns and development of new web content
- Participating in ongoing discussions and providing analyses related to CROMERR implementation.

Assumptions for base year:

- Renewal of CROMERR / CDX Information Collection Request (ICR) by April 2018
- Hosting 2 two-hour training sessions with materials developed by EPA
- Participating in 4 two-hour meetings related to CROMERR implementation
- Updating assessment of CROMERR benefits.
- Supporting materials development and response to comments related to EPA regulatory reform.

## SCHEDULE OF DELIVERABLES:

<b>Deliverable</b>	<b>Schedule</b>	<b>Format/Distribution</b>
CROMERR / CDX ICR Renewal Package for OMB Review / Public Comment	November 2017	MS Word and Excel
CROMERR / CDX ICR Final Renewal Package	February 2018	MS Word
Update of CROMERR Benefits Assessment	3-4 revision rounds over 3 month period; Final by October 2017	MS Word

### 1.5 Acceptable Quality Level for Tasks

See Attachment: Quality Assurance Surveillance Plan

### 1.6 Method of surveillance

Not Applicable for this Task Order.

### 1.7 Period of Performance

The period of performance of this task order is:

- Base: 12 months from date of award
- Option 1: 12 months from option exercise
- Option 2: 12 months from option exercise
- Option 3: 12 months from option exercise
- Option 4: 12 months from option exercise

### 1.8 Task Order Type (Firm Fixed Price or Time & Materials):

## 2. INSPECTION AND ACCEPTANCE

### 2.1 Quality Assurance Project Plan

The Contractor shall submit the following quality system documentation to the CO at the time frames identified below:

	<b>Documentation</b>	<b>Specifications</b>	<b>Due</b>
X	Quality Assurance Project Plan for the Task Order	EPA Requirements for Quality Assurance Project Plans (QA/R-5) [dated 03/20/11]	TBD

This documentation can be found on the following EPA website – <https://www.epa.gov/quality/epa-qar-5-epa-requirements-quality-assurance-project-plans>

This documentation will be prepared in accordance with the specifications identified above or equivalent specifications defined by EPA.

The Government will review and return the quality documentation, with comments, and indicating approval or disapproval. If necessary, the contractor shall revise the documentation to address all comments and shall submit the revised documentation to the government for approval.

The Contractor shall not commence work involving environmental data generation or use until the Government has approved the quality documentation.

### **3. TASK ORDER ADMINISTRATION DATA**

#### **3.1 Contract Administration Representatives**

Contracting Officer: Sheila Dolan, [dolan.sheila@epa.gov](mailto:dolan.sheila@epa.gov)

Contract Specialist: John Moua, [moua.john@epa.gov](mailto:moua.john@epa.gov)

Contract Level Contracting Officer's Representative: Kim Farmer, [farmer.kim@epa.gov](mailto:farmer.kim@epa.gov)

Task Order Contracting Officer's Representative: Karen Seeh, [seeh.karen@epa.gov](mailto:seeh.karen@epa.gov)

#### **3.2 INVOICING**

Invoices shall be submitted in accordance with contract clause G.3 EPAAR 1552.232-70 SUBMISSION OF INVOICES. (JUN 1996) - ALTERNATE I (JUN 1996).

### **4. TASK ORDER CLAUSES (WILL DEPEND ON IF THEY'RE OPTIONS OR OPTIONAL TASKS)**

#### **4.1 FAR 52.217-7 Option for Increased Quantity -- Separately Priced Line Item (Mar 1989)**

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item (service), at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within *14 calendar days*. Delivery of added items (services) shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of Clause)

#### **4.2 FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within 5 calendar days before the expiration of this contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 months.

(End of clause)

#### **4.3 EPAAR 1552.237-72 Key personnel. (APR 1984)**

(a) The Contractor shall assign to this contract the following key personnel:

Project manager / team lead to oversee and coordinate work outlined in RFTOP

#### **5-1 EPA-J-52-101 LIST OF ATTACHMENTS**

Attachment 1: QUALITY ASSURANCE SURVEILLANCE PLAN

#### **6.2 Protests**

No protest under FAR 33.1 is authorized, except for (1) a protest on the grounds that the order increases the scope, period, or maximum value of the contract, or (2) protests in excess of \$10 million may only be filed with the Government Accountability Office (GAO) pursuant to FAR 33.104. Refer to FAR 16.50.5

#### **EPA-H-09-106 TASK ORDER CONFLICT OF INTEREST CERTIFICATION**

If specified in the Task Order the contractor shall provide the contracting officer a conflict of interest certification within twenty (20) calendar days of receipt of the TO. Where TO's are issued for work on or directly related to a site, the contractor is only required to provide a conflict of interest certification for the first TO issued for that site. For all subsequent work on that site, the Contractor has a continued obligation to search and report any actual or potential conflicts of interest, but no additional conflict of interest certifications are required.

In the certification the Contractor must certify, to the best of the Contractor's knowledge and belief, all actual or potential organizational conflicts of interest have been reported to the Contracting Officer or that, to the best of the Contractor's knowledge and belief, no actual or potential organizational conflicts of interest exist. In addition, the Contractor must certify that its personnel who perform work under this TO or relating to this TO, have been informed of their obligation to report personal and organizational conflicts of interest to the Contractor. The certification shall also include a statement that the Contractor recognizes its continuing obligation to identify and report any actual or potential conflicts of interest arising during performance of this TO or other work relating to this site. If not specified in the Task Order, the contractor shall comply with clause entitled "TDD COI Notification."

#### **Pricing Document:**

Offerors must complete Attachment 2, Pricing Document. Estimated hours are given for each labor category for the base and option periods and will be used to develop the offeror's price proposal. All labor categories must be completed with a fully burdened labor rate. For evaluation purposes Other Direct Costs (ODCs) are inserted at \$2,250 per year.

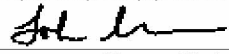
\*Note - The estimated number of labor hours and ODCs are for SOURCE EVALUATION AND SELECTION PURPOSES ONLY. Actual labor hours and ODCs will depend on EPA's actual needs during performance. All rates for labor on this task order will be the same for each labor category whether a prime or team subcontractor performs the work.

## ATTACHMENT 1

### QUALITY ASSURANCE SURVEILLANCE PLAN QUALITY ASSURANCE SURVEILLANCE PLAN

PERFORMANCE REQUIREMENT	PERFORMANCE MEASURE (PM)	PERFORMANCE STANDARD	SURVEILLANCE METHOD	INCENTIVES & DISINCENTIVES
<b><u>MANAGEMENT AND COMMUNICATION:</u></b> The contractor shall maintain contact with the EPA CO, COR, and TOCOR throughout the performance of the contract.	Contractor shall immediately bring potential problems to the appropriate EPA personnel and shall recommend actions that would mitigate or resolve the problem.	Issues that impact project schedules and costs shall be brought to the attention of the EPA within 3-days of occurrence.	All active task orders will be reviewed by the EPA to identify unreported issues.	Performance will be considered in the award of subsequent task orders and will be factored into the annual evaluation of Business Relations in the Contractor Performance Assessment Reporting System (CPARS).
<b><u>TIMELINESS:</u></b> For every Task Order awarded establishing a firm, specific delivery date for the generation of a report, the contractor shall deliver such report to the COR, TOCOR and CO no later than the time specified in the order's PWS.	Deliverables and related work must comply with contractual timeliness requirements. The contractor will be evaluated on its responsiveness to all task orders.	95% of all deliverables and related work shall be completed on time within task schedule and/or tech. direction requirements.	100% inspection of all deliverables and related work by the TOCOR; TOCOR will document the timeliness of all work requirements.	Performance will be considered in the award of subsequent task orders and will be factored into the annual evaluation of Timeliness in the Contractor Performance Assessment Reporting System (CPARS).
<b><u>TECHNICAL QUALITY:</u></b> For every task order awarded, the analyses conducted by the contractor shall be factual, defensible, credible, and based on sound scientific methods. All data shall be collected from reputable sources and quality assurance measures shall be conducted in accordance with the agency requirements outlined in the task orders.	All deliverables and related work must be complete, accurate, thorough, and professionally credible.	Data are 100% accurate; review demonstrates a high level of expertise and credibility with regard to personnel and use of scientific methodology. Task Orders shall be conducted in strict conformance with approved QA plans. Outputs shall withstand internal review by the US EPA and outside scientific reviewers.	EPA Staff will conduct secondary reviews of work completed by the contractor. Feedback will be provided.	Performance will be considered in the award of subsequent task orders and will be factored into the annual evaluation in the category of Quality of Product or Service in the Contractor Performance Assessment Reporting System (CPARS).



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00002		See Block 16C		PR-OEI-18-00161			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Project Performance Company LLC Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-17-021			
				0001			
				10B. DATED (SEE ITEM 13)			
				09/15/2017			
CODE 622496230		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$38,774.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103A - "Limitation of Government's Obligation"						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 622496230							
TOCOR: Karen Seeh. Ph: 202-566-1175							
COR: Kim Farmer. Ph: 202-566-1792							
TOCOR: Karen Seeh							
The purpose of this modification is to incrementally fund \$38,774.00 to the task order.							
All other terms and conditions remain unchanged and in full effect.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$536,923.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				John Moua			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 01/02/2018	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$2,461,286.00  Obligated Amount for this Modification: \$38,774.00  New Total Obligated Amount for this Award:  \$113,774.00  Incremental Funded Amount changed:    from  \$75,000.00 to \$113,774.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1  Obligated Amount for this modification: \$38,774.00  Incremental Funded Amount changed from \$75,000.00  to \$113,774.00</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  18-19-B-HM4-000HF1-2505-18HMEAS012-001  Beginning FiscalYear 18  Ending Fiscal Year 19  Fund (Appropriation) B  Budget Organization HM4  Program (PRC) 000HF1  Budget (BOC) 2505  Job # (Site/Project)  Cost Organization  DCN-LineID 18HMEAS012-001  Quantity: 0  Amount: \$38,774.00  Percent: 7.22152  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711</p> <p>Delivery Location Code: HPOD  HPOD  US Environmental Protection Agency  Ariel Rios Building  1200 Pennsylvania Avenue, N. W.  Mail Code: 3803R  Washington DC 20460 USA</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-021/0001/P00002	3	5

NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/25/2017 to 07/24/2022  Change Item 0001 to read as follows (amount shown is the obligated amount):  Base Year: ITS BISS III FA1 CROMERR Technical Support Period of Performance 09/16/17 - 09/15/18  \$25,000.00 was transferred from the base IDIQ contract to this task order to satisfy the minimum guarantee.  Incrementally Funded Amount: \$113,774.00  Accounting Info: 17-18-B-HM4-ZZZHF1-2505-17HMEAS089-001 BFY: 17 EFY: 18 Fund: B Budget Org: HM4 Program (PRC): ZZZHF1 Budget (BOC): 2505 DCN - Line ID: 17HMEAS089-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 17-18-B-HM4-ZZZHF1-2505-17HMEAS089-001 BFY: 17 EFY: 18 Fund: B Budget Org: HM4 Program (PRC): ZZZHF1 Budget (BOC): 2505 DCN - Line ID: 17HMEAS089-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 17-T-HT1-ZZZHF8-2504-LEKM0000-17HTEAS015-002 BFY: 17 Fund: T Budget Org: HT1 Program (PRC): ZZZHF8 Budget (BOC): 2504 Job #: LEKM0000 DCN - Line ID: 17HTEAS015-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-B-HM4-000HF1-2505-18HMEAS012-001 BFY: 18 EFY: 19 Fund: B Budget Org: HM4 Program (PRC): 000HF1 Budget (BOC): 2505 DCN - Line ID: 18HMEAS012-001 Continued ...				536,923.00

NAME OF OFFEROR OR CONTRACTOR  
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: \$38,774.00				

#### **LOCAL CLAUSE - EPA-B-32-103A - Limitation of Government's Obligation**

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line **0001** is severable and may be incrementally funded. For these items, the sum of **\$113,774.00** of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

#### **RECAPITULATION Base Year:**

	<b>PRIOR AMOUNT</b>	<b>THIS MOD.</b>	<b>NEW AMOUNT</b>
<b>Total Maximum Amount:</b>	<b>\$536,923.00</b>	<b>\$0.00</b>	<b>\$536,923.00</b>
<b>Funded Amount:</b>	<b>\$75,000.00</b>	<b>\$38,774.00</b>	<b>\$113,774.00</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 5	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00003		See Block 16C		PR-OEI-18-00229			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Project Performance Company LLC							
Attn: (b)(4)							
1760 Old Meadow Rd Ste 100							
Mc Lean VA 22102							
CODE		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.			
622496230							
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-17-021			
				0001			
				10B. DATED (SEE ITEM 13)			
				09/15/2017			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$45,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103A - "Limitation of Government's Obligation"						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 622496230							
TOCOR: Karen Seeh. Ph: 202-566-1175							
COR: Kim Farmer. Ph: 202-566-1792							
TOCOR: Karen Seeh							
The purpose of this modification is to incrementally fund \$45,000.00 to the task order. Additionally, this modification also corrects the LOGOs attachment from MOD P00002. The most updated version incorporates the \$25,000.00 that is pulled from the Base Contract.							
Other terms and conditions remain unchanged.							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				John Moua			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 03/05/2018	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$45,000.00</p> <p>New Total Obligated Amount for this Award: \$158,774.00</p> <p>Incremental Funded Amount changed: from \$113,774.00 to \$158,774.00</p> <p>Type of Bridge Vehicle* (See Help Text for more info) changed to : N</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$45,000.00</p> <p>Incremental Funded Amount changed from \$113,774.00 to \$158,774.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-B-HM4-000HF1-2505-18HMEAS022-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) B</p> <p>Budget Organization HM4</p> <p>Program (PRC) 000HF1</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 18HMEAS022-001</p> <p>Quantity: 0</p> <p>Amount: \$45,000.00</p> <p>Percent: 8.38109</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>Delivery Location Code: HPOD</p> <p>HPOD</p> <p>US Environmental Protection Agency</p> <p>Ariel Rios Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-021/0001/P00003	3	5

NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 07/25/2017 to 07/24/2022  Change Item 0001 to read as follows (amount shown is the obligated amount):  Base Year: ITS BISS III FA1 CROMERR Technical Support Period of Performance 09/16/17 - 09/15/18  \$25,000.00 was transferred from the base IDIQ contract to this task order to satisfy the minimum guarantee.  Incrementally Funded Amount: \$158,774.00  Accounting Info: 17-18-B-HM4-ZZZHF1-2505-17HMEAS089-001 BFY: 17 EFY: 18 Fund: B Budget Org: HM4 Program (PRC): ZZZHF1 Budget (BOC): 2505 DCN - Line ID: 17HMEAS089-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 17-18-B-HM4-ZZZHF1-2505-17HMEAS089-001 BFY: 17 EFY: 18 Fund: B Budget Org: HM4 Program (PRC): ZZZHF1 Budget (BOC): 2505 DCN - Line ID: 17HMEAS089-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 17-T-HT1-ZZZHF8-2504-LEKM0000-17HTEAS015-002 BFY: 17 Fund: T Budget Org: HT1 Program (PRC): ZZZHF8 Budget (BOC): 2504 Job #: LEKM0000 DCN - Line ID: 17HTEAS015-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-B-HM4-000HF1-2505-18HMEAS012-001 BFY: 18 EFY: 19 Fund: B Budget Org: HM4 Program (PRC): 000HF1 Budget (BOC): 2505 DCN - Line ID: 18HMEAS012-001 Continued ...				536,923.00

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-B-HM4-000HF1-2505-18HMEAS022-001 BFY: 18 EFY: 19 Fund: B Budget Org: HM4 Program (PRC): 000HF1 Budget (BOC): 2505 DCN - Line ID: 18HMEAS022-001 Funding Flag: Partial Funded: \$45,000.00				

#### **LOCAL CLAUSE - EPA-B-32-103A - Limitation of Government's Obligation**

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line **0001** is severable and may be incrementally funded. For these items, the sum of **\$183,774.00** of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

#### **RECAPITULATION Base Year:**

	<b>PRIOR AMOUNT</b>	<b>THIS MOD.</b>	<b>NEW AMOUNT</b>
<b>Total Maximum Amount:</b>	<b>\$536,923.00</b>	<b>\$0.00</b>	<b>\$536,923.00</b>
<b>Funded Amount:</b>	<b>\$138,774.00</b>	<b>\$45,000.00</b>	<b>\$183,774.00</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 5		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00004		See Block 16C		PR-OEI-18-00345			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
Project Performance Company LLC							
Attn: (b)(4)						9B. DATED (SEE ITEM 11)	
1760 Old Meadow Rd Ste 100							
Mc Lean VA 22102							
CODE		FACILITY CODE		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
622496230						EP-W-17-021	
						0001	
						10B. DATED (SEE ITEM 13)	
						09/15/2017	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$55,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) EPA-B-32-103A - "Limitation of Government's Obligation"					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 622496230							
TOCOR: Karen Seeh. Ph: 202-566-1175							
COR: Kim Farmer. Ph: 202-566-1792							
TOCOR: Karen Seeh							
The purpose of this modification is to incrementally fund \$55,000 to the subject task order.							
Other terms and conditions remain unchanged.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Obligated Amount for this Modification: \$55,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				John Moua			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		04/16/2018	
				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-021/0001/P00004	2	5

NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$213,774.00 Incremental Funded Amount changed: from \$158,774.00 to \$213,774.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: \$55,000.00 Incremental Funded Amount changed from \$158,774.00 to \$213,774.00 FOB changed from Destination to</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-HM4-000HF1-2505-18HMEAS034-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization HM4 Program (PRC) 000HF1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 18HMEAS034-001 Quantity: 0 Amount: \$55,000.00 Percent: 10.24355 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/25/2017 to 07/24/2022</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	Base Year: ITS BISS III FA1 CROMERR Technical Continued ...				536,923.00

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-021/0001/P00004	3	5

NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Support Period of Performance 09/16/17 - 09/15/18  \$25,000.00 was transferred from the base IDIQ contract to this task order to satisfy the minimum guarantee.  Incrementally Funded Amount: \$213,774.00  Accounting Info: 17-18-B-HM4-ZZZHF1-2505-17HMEAS089-001 BFY: 17 EFY: 18 Fund: B Budget Org: HM4 Program (PRC): ZZZHF1 Budget (BOC): 2505 DCN - Line ID: 17HMEAS089-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 17-18-B-HM4-ZZZHF1-2505-17HMEAS089-001 BFY: 17 EFY: 18 Fund: B Budget Org: HM4 Program (PRC): ZZZHF1 Budget (BOC): 2505 DCN - Line ID: 17HMEAS089-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 17-T-HT1-ZZZHF8-2504-LEKM0000-17HTEAS015-002 BFY: 17 Fund: T Budget Org: HT1 Program (PRC): ZZZHF8 Budget (BOC): 2504 Job #: LEKM0000 DCN - Line ID: 17HTEAS015-002 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-B-HM4-000HF1-2505-18HMEAS012-001 BFY: 18 EFY: 19 Fund: B Budget Org: HM4 Program (PRC): 000HF1 Budget (BOC): 2505 DCN - Line ID: 18HMEAS012-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-B-HM4-000HF1-2505-18HMEAS022-001 BFY: 18 EFY: 19 Fund: B Budget Org: HM4 Program (PRC): 000HF1 Budget (BOC): 2505 DCN - Line ID: 18HMEAS022-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 18-19-B-HM4-000HF1-2505-18HMEAS034-001 BFY: 18 EFY: 19 Fund: B Budget Org: HM4 Program (PRC): 000HF1 Budget (BOC): 2505 DCN - Line ID: 18HMEAS034-001 Funding Flag: Partial Continued ...				

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-17-021/0001/P00004

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4	5

Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$55,000.00				

#### **LOCAL CLAUSE - EPA-B-32-103A - Limitation of Government's Obligation**

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line **0001** is severable and may be incrementally funded. For these items, the sum of **\$238,774.00** of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

#### **RECAPITULATION Base Year:**

	<b>PRIOR AMOUNT</b>	<b>THIS MOD.</b>	<b>NEW AMOUNT</b>
<b>Total Maximum Amount:</b>	<b>\$536,923.00</b>	<b>\$0.00</b>	<b>\$536,923.00</b>
<b>Funded Amount:</b>	<b>\$183,774.00</b>	<b>\$55,000.00</b>	<b>\$238,774.00</b>



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00005		See Block 16C		PR-OLEM-18-00304			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
Project Performance Company LLC Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-17-021			
				0001			
				10B. DATED (SEE ITEM 13)			
				09/15/2017			
CODE 622496230		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$60,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103A Limitation of Government's Obligation						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 622496230							
TOCOR: Karen Seeh Ph: 202-566-1175							
COR: Kim Farmer Ph: 202-566-1792							
TOCOR: Karen Seeh Max Expire Date: 09/24/2022							
The purpose of this modification is to obligate incremental funding in the amount of \$60,000.00 under the Base Period. The funding on this task order therefore increased by \$60,000.00 from \$238,774.00 to \$298,774.00 under the Base Period, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. The Base Period ceiling is \$536,923.00. All other terms and conditions remain unchanged and in full force and effect.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Manuela Meyer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				[Signature] (Signature of Contracting Officer)		05/22/2018	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-021/0001/P00005	2	3

NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$60,000.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$298,774.00</p> <p>Incremental Funded Amount changed: from</p> <p>\$238,774.00 to \$298,774.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this Modification: \$60,000.00</p> <p>Incremental Funded Amount changed from</p> <p>\$238,774.00 to \$298,774.00</p> <p>FOB changed from Destination to</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-18-M3-3100EEN-302DA1XQ1-2585-1831PDP008-002</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) M3</p> <p>Budget Organization 3100EEN</p> <p>Program (PRC) 302DA1XQ1</p> <p>Budget (BOC) 2585</p> <p>Job # (Site/Project) LCSDSCJ0</p> <p>Cost Organization</p> <p>DCN-LineID 1831PDP008-002</p> <p>Amount: \$3,000.00</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-18-M3-3100EEN-302DA1XQ1-2585-1831PDP008-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 18</p> <p>Fund (Appropriation) M3</p> <p>Budget Organization 3100EEN</p> <p>Program (PRC) 302DA1XQ1</p> <p>Budget (BOC) 2585</p> <p>Job # (Site/Project) LCSD00J0</p> <p>Cost Organization</p> <p>DCN-LineID 1831PDP008-001</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-021/0001/P00005	3	3

NAME OF OFFEROR OR CONTRACTOR  
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$57,000.00</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 09/16/2017 to 09/15/2018</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-18-00395	
6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Project Performance Company LLC Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021 0001	
				10B. DATED (SEE ITEM 13) 09/15/2017	
CODE 622496230		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$8,703.44  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103A Limitation of Government's Obligation

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 622496230  
TOCOR: Karen Seeh Ph: 202-566-1175  
COR: Kim Farmer Ph: 202-566-1792  
TOCOR: Karen Seeh Max Expire Date: 09/24/2022

The purpose of this modification is to obligate funds in the amount of \$8,703.44 under the base year.

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Marisol Ventura (Signature of Contracting Officer)	16C. DATE SIGNED 06/05/2018

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-021/0001/P00006	2	2

NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17-18-B-HM4-ZZZHF1-2505-18HMEAS040-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization HM4 Program (PRC) ZZZHF1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 18HMEAS040-001 Quantity: 0 Amount: \$8,703.44  All other terms and conditions remain unchanged.  Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/16/2017 to 09/15/2018				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00007		See Block 16C		PR-OEI-18-00421			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Project Performance Company LLC							
Attn: (b)(4)							
1760 Old Meadow Rd Ste 100							
Mc Lean VA 22102							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-17-021			
				0001			
				10B. DATED (SEE ITEM 13)			
				09/15/2017			
CODE 622496230		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$21,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103A Limitation of Government's Obligation						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 622496230							
TOCOR: Shane Knipschild Max Expire Date: 09/24/2022							
The purpose of this modification is to:							
1) Obligate funds in the amount of \$21,000.00 under the base year of this task order.							
2) Change the TOCOR from Karen Seeh to Shane Knipschild.							
NEW ACCOUNTING CODE ADDED:							
Account code:							
17-18-B-HM4-ZZZHF1-2505-18HMEAS042-001							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Marisol Ventura			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				Marisol Ventura (Signature of Contracting Officer)		06/07/2018	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-021/0001/P00007	2	2

NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization HM4 Program (PRC) ZZZHF1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 18HMEAS042-001 Quantity: 0 Amount: \$2,452.56  NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-HM4-000HF1-2505-18HMEAS042-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization HM4 Program (PRC) 000HF1 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 18HMEAS042-002 Quantity: 0 Amount: \$18,547.44  All other terms and conditions remain unchanged.  Delivery Location Code: HPOD HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/16/2017 to 09/15/2018				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00008		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Project Performance Company LLC Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-17-021			
				0001			
				10B. DATED (SEE ITEM 13)			
				09/15/2017			
CODE 622496230		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$25,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 622496230							
TOCOR: Shane Knipschild Max Expire Date: 09/24/2022							
The purpose of this administrative modification is to provide a 'fix it' modification to correct the allocation of funding in EAS in the amount of \$25,000.00 from the contract to this task order. Funds in the amount of \$25,000 were transferred from the contract to the task order on the base task order but the action was not processed correctly in EAS. In EAS ONLY, the funding on this task order for the base year increased to \$328,477.44, which now matches the obligations processed in CDW.							
NOTE TO RTP: There is no action for RTP to process.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Marisol Ventura			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-17-021/0001/P00008	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain unchanged.            Delivery Location Code: HPOD            HPOD            US Environmental Protection Agency            Ariel Rios Building            1200 Pennsylvania Avenue, N. W.            Mail Code: 3803R            Washington DC 20460 USA</p> <p>Payment:                RTP Finance Center                US Environmental Protection Agency                RTP-Finance Center (AA216-01)                109 TW Alexander Drive                www2.epa.gov/financial/contracts                Durham NC 27711</p> <p>Period of Performance: 09/16/2017 to 09/15/2018</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00009		See Block 16C		PR-OEI-18-00474			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
Project Performance Company LLC Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-17-021			
				0001			
				10B. DATED (SEE ITEM 13)			
				09/15/2017			
CODE 622496230		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$50,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103A Limitation of Government's Obligation						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 622496230							
TOCOR: Shane Knipschild Max Expire Date: 09/24/2022							
The purpose of this modification is to obligate incremental funding in the amount of \$50,000.00 under the Base Year. The funding on this task order therefore increased by \$50,000.00 from \$328,477.44 to \$378,477.44 under the Base Year, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. The Base Year ceiling is \$536,923.00. All other terms and conditions remain unchanged and in full force and effect.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Manuela Meyer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				[Signature] (Signature of Contracting Officer)		06/25/2018	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-021/0001/P00009	2	2

NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$50,000.00  New Total Obligated Amount for this Award:  \$378,477.44  Incremental Funded Amount changed:from  \$328,477.44 to \$378,477.44</p> <p>CHANGES FOR LINE ITEM NUMBER: 1  Obligated Amount for this Modification: \$50,000.00  Incremental Funded Amount changed from  \$328,477.44 to \$378,477.44</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  18-19-B-HM4-000HF1-2505-18HMEAS048-001  Beginning FiscalYear 18  Ending Fiscal Year 19  Fund (Appropriation) B  Budget Organization HM4  Program (PRC) 000HF1  Budget (BOC) 2505  Job # (Site/Project)  Cost Organization  DCN-LineID 18HMEAS048-001  Amount: \$50,000.00  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711</p> <p>Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711  Period of Performance: 09/16/2017 to 09/15/2018</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00010		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
Project Performance Company LLC							
Attn: (b)(4)						9B. DATED (SEE ITEM 11)	
1760 Old Meadow Rd Ste 100							
Mc Lean VA 22102							
CODE		FACILITY CODE		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
622496230						EP-W-17-021	
						0001	
						10B. DATED (SEE ITEM 13)	
						09/15/2017	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$25,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103A Limitation of Government's Obligation						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 622496230							
TOCOR: Shane Knipschild Max Expire Date: 09/24/2022							
The purpose of this bilateral modification is to deobligate funds in the amount of \$25,000 under the base year, since these were OEI/OITO funds that were transferred from the the base IDIQ Contract to this task order in order to satisfy the minimum guarantee.							
CHANGES FOR LINE ITEM NUMBER: 1 CHANGES FOR ACCOUNTING CODE: 17-T-HT1-ZZZHF8-2504-LEKM0000-17HTEAS015-002 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Marisol Ventura			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				Marisol Ventura (Signature of Contracting Officer)		07/17/2018 ELECTRONIC SIGNATURE	
(Signature of person authorized to sign)							

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-17-021/0001/P00010	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount:-\$25,000.00</p> <p>All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: HPOD</p> <p>HPOD</p> <p>US Environmental Protection Agency</p> <p>Ariel Rios Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>Period of Performance: 09/16/2017 to 09/15/2018</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. P00011		3. EFFECTIVE DATE 09/16/2018		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-18-00543	
5. PROJECT NO. (If applicable)					
6. ISSUED BY HPOD		CODE		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
Project Performance Company LLC Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-021 0001			
		10B. DATED (SEE ITEM 13) 09/15/2017			
CODE 622496230		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$75,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.217-9 Option to Extend the Term of the Contract (Mar 2000)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 622496230

TOCOR: Shane Knipschild Max Expire Date: 09/24/2022

The purpose of this modification is to:

- 1) Exercise Option Period I with a period of performance of September 16, 2018 to September 15, 2019, and a not to exceed cost ceiling of \$486,982.00;
  - 2) Obligate incremental funding to Option Period I in the amount of \$75,000.00, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer; and
  - 3) The services rendered are severable and time-and-materials under this task order.
- All other terms and conditions remain unchanged and in full force and effect.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Marisol Ventura (Signature of Contracting Officer)	16C. DATE SIGNED 09/05/2018



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-021/0001/P00011	2	2

NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Exercise an Option</p> <p>New Total Amount for this Version: \$486,982.00</p> <p>Obligated Amount for this Modification: \$75,000.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$428,477.44</p> <p>Incremental Funded Amount changed: from</p> <p>\$353,477.44 to \$428,477.44</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this Modification: \$75,000.00</p> <p>Incremental Funded Amount changed from \$0.00 to</p> <p>\$75,000.00</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>18-19-B-HM4-000HF1-2505-18HMEAS061-001</p> <p>Beginning FiscalYear 18</p> <p>Ending Fiscal Year 19</p> <p>Fund (Appropriation) B</p> <p>Budget Organization HM4</p> <p>Program (PRC) 000HF1</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 18HMEAS061-001</p> <p>Amount: \$75,000.00</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 09/16/2018 to 09/15/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00012		See Block 16C		PR-OEI-19-00065			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Project Performance Company LLC Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-17-021			
				0001			
				10B. DATED (SEE ITEM 13)			
				09/15/2017			
CODE 622496230		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$65,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103A Limitation of Government's Obligation						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 622496230							
TOCOR: Shane Knipschild Max Expire Date: 09/24/2022							
The purpose of this modification is to obligate incremental funding in the amount of \$65,000.00 under Option Period I. The funding on this task order therefore increased by \$65,000.00 from \$75,000.00 to \$140,000.00 under the Option Period I, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. The Option Period I ceiling is \$486,982.00. All other terms and conditions remain unchanged and in full force and effect.							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Manuela Meyer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				(Signature of Contracting Officer) _____		02/13/2019	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE			



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-021/0001/P00012	2	2

NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$65,000.00  New Total Obligated Amount for this Award:  \$493,477.44  Incremental Funded Amount changed: from  \$428,477.44 to \$493,477.44</p> <p>CHANGES FOR LINE ITEM NUMBER: 2  Obligated Amount for this Modification: \$65,000.00  Incremental Funded Amount changed from \$75,000.00  to \$140,000.00</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  19-20-B-HM4-000HF1-2505-19HMEAS003-001  Beginning FiscalYear 19  Ending Fiscal Year 20  Fund (Appropriation) B  Budget Organization HM4  Program (PRC) 000HF1  Budget (BOC) 2505  Job # (Site/Project)  Cost Organization  DCN-LineID 19HMEAS003-001  Amount: \$65,000.00  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711</p> <p>Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711  Period of Performance: 09/16/2018 to 09/15/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00013		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HQAD		HQAD		ITAD		ITAD	
HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Project Performance Company LLC Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-17-021			
				0001			
				10B. DATED (SEE ITEM 13)			
				09/15/2017			
CODE 622496230		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 622496230							
TOCOR: Shane Knipschild Max Expire Date: 09/24/2022							
The purpose of this modification is to change the Contracting Officer from Marisol Ventura to Darren Gann. All other terms and conditions remain unchanged and in full force and effect.							
LIST OF CHANGES:							
Reason for Modification: Other Administrative Action							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Marisol Ventura			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				Marisol Ventura (Signature of Contracting Officer)		02/28/2019	

NAME OF OFFEROR OR CONTRACTOR  
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/16/2018 to 09/15/2019				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00014		See Block 16C		PR-OEI-19-00185			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HQAD		HQAD		ITAD		ITAD	
HQAD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
Project Performance Company LLC Attn: (b)(4) 1760 Old Meadow Rd Ste 100 Mc Lean VA 22102							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-17-021			
				0001			
				10B. DATED (SEE ITEM 13)			
				09/15/2017			
CODE 622496230		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$60,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) EPA-B-32-103A Limitation of Government's Obligation						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 622496230							
TOCOR: Shane Knipschild Max Expire Date: 09/24/2022							
The purpose of this modification is the following:							
1. Obligate incremental funding in the amount of \$60,000.00 under the Option Year I - CROMERR Technical Support.							
2. Therefore, the funding on this task order increased by \$60,000.00 from \$140,000.00 to \$200,000.00 under the current Option Year I. The contractor is not authorized to exceed this total amount without prior written approval of the Contracting Officer.							
3. The Option Year 1 ceiling remains unchanged.							
4. All other terms and conditions remain unchanged and in full force and effect.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Darren J. Gann			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		04/12/2019	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-021/0001/P00014	2	3

NAME OF OFFEROR OR CONTRACTOR

Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$486,982.00</p> <p>New Total Amount for this Award: \$2,461,286.00</p> <p>Obligated Amount for this Modification: \$60,000.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$553,477.44</p> <p>Incremental Funded Amount changed: from</p> <p>\$493,477.44 to \$553,477.44</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this Modification: \$60,000.00</p> <p>Incremental Funded Amount changed from</p> <p>\$140,000.00 to \$200,000.00</p> <p>FOB changed from Destination to</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-20-B-HM4-000HF1-2505-HM42100-19HMEAS014-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year 20</p> <p>Fund (Appropriation) B</p> <p>Budget Organization HM4</p> <p>Program (PRC) 000HF1</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization HM42100</p> <p>DCN-LineID 19HMEAS014-001</p> <p>Quantity: 0</p> <p>Amount: \$60,000.00</p> <p>Percent: 12.32078</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: HPOD</p> <p>HPOD</p> <p>US Environmental Protection Agency</p> <p>Ariel Rios Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
Project Performance Company LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/16/2018 to 09/15/2019				